

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--------------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds in Pit area, see photos. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 03/27/2020 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------|-------|--|
| Type | PIT | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Pipe | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Plunger Lift | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|----------------------------------|--|-------|
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to Surface | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.591240,-104.023420 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|----------|--|--|
| Yes/No | | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 246945 Type: WELL API Number: 123-14742 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

| Reclamation - Storm Water - Pit | | | | | | |
|---|------------------|-------------------------|---|--------------------------|--------------------------|-------------------------|
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Seeding | Pass | Seeding | Pass | | | |
| Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/> | | | | | | Date: _____ |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |
| Type: <u>Produced Water</u> | Lined: <u>NO</u> | Pit ID: | Lat: <u>40.591570</u> | Long: <u>-104.023250</u> | | |
| Reference Point: <u>SE</u> | Other: _____ | Length: <u>10</u> | Width: <u>10</u> | | | |
| Lining: | | | | | | |
| Liner Type: | | | Liner Condition: | | | |
| Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/> | | | | | | Date: _____ |
| Fencing: | | | | | | |
| Fencing Type: <u>Livestock</u> | | | Fencing Condition: <u>Adequate</u> | | | |
| Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/> | | | | | | Date: _____ |
| Netting: | | | | | | |
| Netting Type: <u>Mesh</u> | | | Netting Condition: <u>Sagging into pit contents</u> | | | |
| Comment: <input style="width:95%;" type="text" value="Pit netting has holes and sagging into pit contents, see photos"/> Corrective <input type="checkbox"/> Repair netting | | | | | | Date: <u>03/27/2020</u> |
| Anchor Trench Present: | | Oil Accumulation: | | 2+ feet Freeboard: | | |
| Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/> | | | | | | Date: _____ |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Monday 02/10/2020 at approximately 12:20, I, Inspector Erica Petrie, conducted a Field Inspection at Markus Production INC, Livengood 7-7, Location ID #327473 in Weld County, Colorado. While there, I observed Production Operations. During this inspection the following possible compliance issues were observed: Pit - Weeds in the Pit area, and Netting is in disrepair. See photo 3. Comply with Rule 603.f. for weeds. Repair Wildlife Netting. Corrective Action Date 03.27.2020. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report. Continuing Educational Inspections</p> | petrie | 02/12/2020 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 402310374 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064878 |
| 696301279 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064852 |